

**Mentzer Media Services, Inc.**

Vendor: 2UPWRF

Name: WUPW-TV

**79066**

Check Date: 08/13/2012

Number	Date	Reference	Description	Tax	Amount
4020 ROFOH			ROF ROFOH TV 8/14-20		\$1,190.00
#808214					
#6840872				Total Amount	\$1,190.00
				Discount Total	\$0.00
				Check Amount	\$1,190.00

**Mentzer Media Services, Inc.**600 Fairmount Avenue  
Suite 306  
Towson, MD 21286M & T Bank  
32 York Road  
Towson, MD 21204  
7-11/520**79066**

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

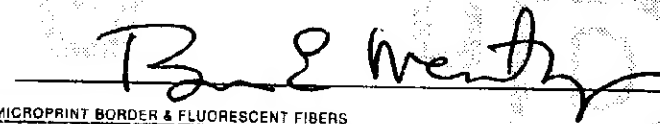
PAY **1,190.00**  
ONLY One One Nine Zero CENTS

DATE	08/13/2012
AMOUNT	\$1,190.00

PAY \*\*\*\*\* One Thousand One Hundred Ninety and 00/100 \*\*\*\*\*

TO THE  
ORDER  
OF

WUPW-TV



CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER &amp; FLUORESCENT FIBERS